GOVERNMENT OF TELANGANA ABSTRACT

Elections – Electors Photo Identity Cards- Procurements of Holograms-Supply – Payment of **Rs. 16,99,998/-** to M/s HOLOSTIK INDIA Ltd., Himayathnagar, Hyderabad – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.Rt.No.1847

Dated:31.08.2017.

Read the following:-

- 1. Govt. Lr.No.1406/Elecs.E/A2/2017-2, dt:27.02.2017.
- 2. Govt. Lr.No. 1406/Elecs.E/A2/2017-4, dt:19.03.2017.
- 3. From Authorised Signatory, M/s HOLOSTIK INDIA Ltd., Himayathnagar, Hyderabad Invoice No. S1-1100-16-17-5304, dt:23.03.2017., and

Hyderabad Invoice No. S1-1100-16-17-5304, dt:23.03.2017., and Invoice No. S1-1100-16-17-5554, dt:30.03.2017.

ORDER:

In the Government letters 1st & 2nd read above, M/s HOLOSTIK INDIA Ltd., Himayathnagar, Hyderabad has been requested for supply of 2,00,00,000 NOs holograms with security features @ Rs.0.085 per hologram including taxes and delivery charges and to be delivered to the Supervisor, Election Godown, Beside PTI Building, A.C. Gaurds, Hyderabad.

2. Accordingly, M/s HOLOSTIK INDIA Ltd., Himayathnagar, Hyderabad have supplied 2,00,00,000 Nos of holograms and forwarded the bills for an amount of **Rs. 16,99,998/-** and requested for settlement of payment as detailed below.

| Bill No & date | Amount |
|------------------------------------|-------------|
| | Rs. |
| S1-1100-16-17-5304, dt:23.03.2017. | 10,19,999/- |
| S1-1100-16-17-5554, dt:30.03.2017. | 6,79,999/- |
| Total | 16,99,998/- |

- 3. After careful examination of the matter, sanction is hereby accorded for an amount of **Rs. 16,99,998/-**(Rupees Sixteen lakhs, ninety nine thousand nine hundred and ninety eight only) to M/s HOLOSTIK INDIA Ltd., Himayathnagar, Hyderabad towards printing and supply of 2,00,00,000 Nos of holograms to Telangana State.
- 4. The expenditure sanctioned in para 3 above shall be debited to "2015 Elections MH 108 Issue of Photo Identity cards to Voters GH 25 State Sector Schemes S.H.(04) Photo Identity cards to Voters 210 Supplies and Materials 211 Materials and Supplies" and shall be met from the funds available in BE 2017-18.
- 5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of "HOLOSTIK INDIA Limited., A/c No.10243725867(Current Account), State Bank of India, SBI Commercial Branch, New Delhi, IFSC Code:SBIN0004298, PAN No.AAACH0239F.

(Contd..2.)

- 6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills .
- 7. This order does not require the concurrence of Finance Department in accordance of BE 2017-18.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To

M/s HOLOSTIK INDIA Ltd., Himayathnagar, Hyderabad

The General Administration (Claims.C) Department, Velagapudi.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, T.S., Hyderabad.

The Pay & Accounts Officer, Hyderabad, Telangana.

The General Administration (Elections. D) Department, SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER